

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of ` .**23,632**/- ( ` .16,432/- + ` .7,200/-) (Rupees Twenty three thousand six hundred & thirty two only) towards Rent / meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.06.2012 to 30.06.2012 - Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3156

Dated 10<sup>th</sup> July, 2012  
Read the following:-

From M/s.9 Star Xerox, Hyderabad Bill No:050/2012-13  
and 051/2012-13, Dated 02.07.2012.

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ORDER:

Sanction is hereby accorded for the payment of ` .**23,632**/- ( ` .16,432/- + ` .7,200/-) (Rupees Twenty three thousand six hundred & thirty two only) to M/s.9 Star Xerox, Hyderabad towards Rent / Meter reading charges for the 2 Nos. Xerox machines installed on hire basis in General Administration Department for the period from 01.06.2012 to 30.06.2012.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
M/s.9 Star Xerox, Hyderabad  
The General Administration(Claims-C)Department(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER